1 STATE OF CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY 2 DEPARTMENT OF TOXIC SUBSTANCES CONTROL 3 In the Matter of: Docket HWCA 20030181 4) 5 CleanTech Environmental, Inc. 6 7060 South Elmer Avenue Whittier, CA 90602 7 CONSENT ORDER EPA ID # CAD008493322 8 9 Health and Safety Code Section 25187 10 Respondent 11 12 13 14 15 The State Department of Toxic Substances Control 16 (Department) and CleanTech Environmental, Inc. (Respondent) 17 enter into this Consent Order and agree as follows: 18 Respondent transports hazardous waste. 19 2. The Department inspected Resondent on March 13 20 and 14, 2003. 21 3. The Department alleges the following violation: 22 3.1. Respondent violated Health and Safety Code 23 section 25201, subdivision (a) in that between March 2002 and 24 March 2003 Respondent stored used motor oil longer than 10 25 days on 121 separate occasions without a permit or other grant 26 of authorization from the Department.

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1	4. A dispute exists regarding the alleged
2	violation.
3	5. The parties wish to avoid the expense of
4	litigation and to ensure prompt compliance.
5	6. Jurisdiction exists pursuant to Health and
6	Safety Code (HSC) section 25187.
7	7. Respondent waives any right to a hearing in this
8	matter.
9	8. This Consent Order shall constitute full
10	settlement of the violation alleged above, but does not limit
11	the Department from taking appropriate enforcement action
12	concerning other violations.
13	9. Respondent admits the violation.
14	SCHEDULE FOR COMPLIANCE
15	10.0 Respondent shall comply with the
16	following.
17	10.1 Respondent has corrected the violation cited
18	above. Respondent shall operate hereafter in a manner that
19	shall prevent recurrences of the violation cited herein.
20	10.2. All submittal from Respondent pursuant to this
21	Consent Order shall be sent to:
22	Robert Kou, Unit Chief Department of Toxics Substances Control
23	1011 North Grandview Avenue Glendale, CA 91201
24	10.3. <u>Communications</u> : All approvals and decisions
25	of the Department made regarding such submittal and
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27	notifications shall be communicated to Respondent in writing
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by a Branch Chief, Department of Toxic Substances Control, or his/her designee. No informal advice, guidance, suggestions, or comments by the Department regarding reports, plans, specifications, schedules, or any other writings by Respondent shall be construed to relieve Respondent of its obligation to obtain such formal approvals as may be required.

- Department Review and Approval: If the Department determines that any report, plan, schedule, or other document submitted for approval pursuant to this Consent Order fails to comply with the Order or fails to protect public health or safety or the environment, the Department may return the document to Respondent with recommended changes and a date by which Respondent must submit to the Department a revised document incorporating the recommended changes.
- 10.5. <u>Compliance with Applicable Laws</u>: Respondent shall carry out this Order in compliance with all local,

 State, and federal requirements, including but not limited to requirement to obtain permits and to assure worker safety.
- event that the Department determines that any circumstances or activity (whether or not pursued in compliance with this Consent Order) are creating an imminent or substantial endangerment to the health or welfare of people on the site or in the surrounding area or to the environment, the Department may order Respondent to stop further implementation for such period of time as needed to abate the endangerment. Any

deadline in this Consent Order directly affected by a Stop Work Order under this section shall be extended for the term of such Stop Work Order.

shall constitute or be construed as a satisfaction or release from liability for any conditions or claims arising as a result of past, current, or future operations of Respondent, except as provided in this Consent Order. Notwithstanding compliance with the terms of this Consent Order, Respondent may be required to take further actions as are necessary to protect public health or welfare or the environment.

10.8. Site Access: Access to the Site shall be provided at all reasonable times to employees, contractors, and consultants of the Department, and any agency having jurisdiction. Nothing in this Consent Order is intended to limit in any way the right of entry or inspection that any agency may otherwise have by operation of any law. The Department and its authorized representatives may enter and move freely about all property at the Site at all reasonable times for purposes including but not limited to: inspecting records, operating logs, and contracts relating to the Site; reviewing the progress of Respondent in carrying out the terms of this Consent Order; and conducting such tests as the Department may deem necessary. Respondent shall permit such persons to inspect and copy all records, documents, and other writings, including all sampling and monitoring data, in any

way pertaining to work undertaken pursuant to this Consent Order.

Sampling, Data, and Document Availability: Respondent shall permit the Department and its authorized representatives to inspect and copy all sampling, testing, monitoring, and other data generated by Respondent or on Respondent's behalf in any way pertaining to work undertaken pursuant to this Consent Order. Respondent shall allow the Department and its authorized representatives to take duplicates of any samples collected by Respondent pursuant to this Consent Order. Respondent shall maintain a central depository of the data, reports, and other documents prepared pursuant to this Consent Order. All such data, reports, and other documents shall be preserved by Respondent for a minimum of six years after the conclusion of all activities under this Consent Order. If the Department requests that some or all of these documents be preserved for a longer period of time, Respondent shall either comply with that request, deliver the documents to the Department, or permit the Department to copy the documents prior to destruction. Respondent shall notify the Department in writing at least six months prior to destroying any documents prepared pursuant to this Consent Order.

10.10. <u>Government Liabilities</u>: The State of California shall not be liable for injuries or damages to persons or property resulting from acts or omissions by

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Respondent or related parties specified in paragraph 12.3, in carrying out activities pursuant to this Consent Order, nor shall the State of California be held as a party to any contract entered into by Respondent or its agents in carrying out activities pursuant to this Consent Order.

- 10.11. <u>Incorporation of Plans and Reports</u>: All plans, schedules, and reports that require Department approval and are submitted by Respondent pursuant to this Consent Order are incorporated in this Consent Order upon approval by the Department.
- 10.12. Extension Requests: If Respondent is unable to perform any activity or submit any document within the time required under this Consent Order, the Respondent may, prior to expiration of the time, request an extension of time in writing. The extension request shall include a justification for the delay.
- 10.13. Extension Approvals: If the Department determines that good cause exists for an extension, it will grant the request and specify in writing a new compliance schedule.

<u>PAYMENTS</u>

11. Respondent shall pay the Department a total sum of \$10,000.00 in penalties. The payments shall be paid in three (3) installments as follows: the first two installments for \$3,000, each; and the third installment for \$4,000.

Payment installments are due and payable on November 1, 2003,

and February 1, 2004 and May 1, 2004, respectively. Any installment payment which is received by the Department after the 15th day of the month in which it is due is subject to a penalty in the amount of \$750.00, which penalty shall be paid by Respondent no later than the due date of the next installment payment. If Respondent is late in making two (2) payments, then the Department, at its option, may declare the entire balance of the outstanding payments immediately due and owing. If Resondent fails to make payments as provided above, Respondent agrees to pay intrest at the rate established pursuant to Health and Safety Code section 25360.1 and to pay all costs incurred by the Department in pursuing collection, including attorney's fees.

Respondent hereby agrees to send Robert Brown III to the California Compliance School, Modules I-IV. Respondent shall submit to the Department, within 185 days of the effective date of this Order, a Certificate of Satisfactory Completion issued by the California Compliance School that Robert Brown III satisfactorily completed California Compliance School, Modules I-IV. If Respondent fails to submit the required certificate to the Department within 185 days of the effective date of this Order, then Respondent agrees to pay the Department a penalty of \$5,000 which shall be paid within 215 days of the effective date of this Order.

Respondent's checks shall be made payable to Department

of Toxic Substances Control, and shall be delivered to:

Department of Toxic Substances Control Accounting Office 1001 I Street, 21st floor

P. O. Box 806

Sacramento, California 95812-0806

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A photocopy of the checks shall be sent to:

7 Robert Kou, Unit Chief Department of Toxics Substances Control 8 1011 North Grandview Avenue

Glendale, CA 91201

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OTHER PROVISIONS

- 12.1. Additional Enforcement Actions: By agreeing to this Consent Order, the Department does not waive the right to take further enforcement actions, except to the extent provided in this Consent Order.
- Penalties for Noncompliance: Failure to comply with the terms of this Consent Order may subject Respondent to civil penalties and/or punitive damages for any costs incurred by the Department or other government agencies as a result of such failure, as provided by Health and Safety Code section 25188 and other applicable provisions of law.
- 12.3. Parties Bound: This Consent Order shall apply to and be binding upon Respondent and their officers, directors, agents, receivers, trustees, employees, contractors, consultants, successors, and assignees, including but not limited to individuals, partners, and subsidiary and parent corporations, and upon the Department and any successor

1	agency that may have responsibility for and jurisdiction over	er
2	the subject matter of this Consent Order.	
3	12.4. Effective Date: The effective date of this	3
4	Consent Order is the date it is signed by the Department.	
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13	Dated: 08/08/2003 ORGINAL SINGED BY RESPONDENT Signature of Respondent's	
14	Representitive	
15 16	Dot od : 00 / 00 / 2002	
17	Dated: 08/08/2003 ORIGINAL SINGED BY ROBERT BROWN III Typed or Printed Name and	
18	Title of Respondent's Representitive	
19	Representative	
20	Dated: 09/02/2003	
21	ORIGINAL SINGED BY ROBERTO KOU Robert Kou, Unit Chief	J
22	Statewide Compliance Division Department of Toxic Substances	5
23	Control	
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